

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re: §  
§  
WIORA, RUSSELL R. § Case No. 09-13764  
WIORA, DEBRA T. §  
§  
Debtor(s) §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

GINA B. KROL, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: (Without deducting any secured claims)	Assets Exempt:
Total Distributions to Claimants:	Claims Discharged Without Payment:
Total Expenses of Administration:	

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )				
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )				
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )				
<b>TOTAL DISBURSEMENTS</b>	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: \_\_\_\_\_ By: /s/GINA B. KROL  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
<b>TOTAL GROSS RECEIPTS</b>		<b>\$</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Russell Wiora			
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Chrysler Financial P.O. Box 2993 Milwaukee, WI 53201- 2993					
	Citizen Bank P. O. Box 42002 Providence, RI 02940-2002					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000016B	BANK OF AMERICA, NATIONAL ASSOCIATI					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GINA B. KROL					
INTERNATIONAL SURETIES					
INTERNATIONAL SURETIES LTD.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
BANK OF AMERICA, N.A.					
COHEN & KROL					
GINA B. KROL					
COHEN & KROL					
MR. MICHAEL BARON					
MR. MICHAEL BARON					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ACA 640 West Fourth Street P.O. Box 5238 Winston- Salem, NC 27113-5238					
	AT & T P.O. Box 8100 Aurora, IL 60507					
	ATG Credit, LLC P.O. Box 14895 Chicago, IL 60614- 4895					
	Adult and Pediatric Orthopedics, S.C. 555 Corporate Woods Parkway Vernon Hills, IL 60061-3111					
	Advance Physicians, S.C 16101 Weber Road Crest Hill, IL 60403					
	Advance Physicians, S.C. 1601 Weber Road Crest Hill, IL 60403					
	Advantis tHealth Partners 911 N. Elm Street, Site 215 Hinsdale, IL 60521					
	Advocate Healthcare 3815 Highland Avenue Downers Grove, IL 60515					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Advocate Lutheran General Hospital 1775 Dempster Street Park Ridge, IL 60068					
	Alliance One 1160 Centre Pointe Drive, Suite 1 Mendota Heights, MN 55120					
	Alliance Physical Therapy, LLC P.O. Box 72180 Roselle, IL 60172-1280					
	Allied Interstate 3000 Corporate Exchange Drive Columbus, OH 43231					
	Allied Interstate 3000 Corporate Exchange Drive Columbus, OH 43231					
	Anesthesiologists, LTD 185 Penny Avenue East Dundee, IL 60118					
	Apria Healthcare 7353 Company Drive Indianapolis, IN 64237-9274					
	Arrow Financial 64 East Broadway Road Tempe, AZ 85282-1355					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Capital One P.O. Box 5294 Carol Stream, IL 60197-5294					
	Central DuPage Hospital 25 N. Winfield Road Winfield, IL 60190					
	Charter One Bank DDA Recovery RJE 245 One Citizens Drive Riverside, RI 02904					
	Com Ed P. O. Box 6111 Carol Stream, IL 60197					
	Com Ed P.O. Box 6111 Carol Stream, IL 60197-6111					
	Comcast P.O. Box 3002 Southeastern, PA 19398-3002					
	Condell Medical Center 755 S. Milwaukee Avenue, Suite 127 Libertyvillwe, IL 60048					
	DC Partners, Inc. P.O. Box 64-3005 Cincinnati, OH 35264-3005					



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	DHL Express 1200 South Pine Island Road, Suite 600 Plantation, FL 33324					
	Dr. Gregory Markarian 10 West Martin Avenue, Suite 50 Naperville, IL					
	Dr. Moeller c/o Orthopedic Associates 120 Oak Brook Center Oak Brook, IL 60521					
	DuPage Emergency Physicians c/o Robert G. Michaels & Associates 230 W. Huron Street Chicago, IL 60610-3681					
	DuPage Medical Group 1860 Payshpere Circle Chicago, IL Billing Department					
	DuPage Radiology 911 N. Elm Street, Suite 114 Hinsdale, IL 60521 Billilng Department					
	EBay, Inc. 2145 Hamilton Avenue San Jose, CA 95125					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Eagle Storage 900 Ogden Avenue Box 412 Downers Grove, IL 60515					
	Edward Hospital 395 W. Lake Street Elmhurst, IL 60126 Billing Department					
	Edward Hospital 395 W. Lake Street Elmhurst, IL 60126 Billing Department					
	Elmhurst Hospital 200 Berteau Avenue Elmhurst, IL 60126 Billing Department					
	Emergency Physician's Office P.O. Box 60439 Fort Myers, FL					
	FMS, Inc. P.O. Box 707600 Tulsa, OK 74170					
	Family Medicine Center of Downers Grove 4900 Main Street Downers Grove, IL 60515					
	FedEx P.O. Box 94515 Palatine, IL 60094-4515					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Frederick J. Hanna & Assoc. 1427 Rosewell Road Marietta, GA 30062					
	GC Services Limited Partnership 6330 Gulfton Houston, TX 77081					
	GE Money Bank P.O. Box 981064 El Paso, TX 79998					
	Harrahs' c/o TRS Recovery P.O. Box 60022 City of Industry, CA 91716-0022					
	Hochstadter & Isaacson, DDS c/o ATG Credit, LLC P.O. Box 14895 Chicago, IL 60614-4896					
	IC System 444 Highway 96 East P.O. Box 64887 St. Paul, MN 55164-0887					
	JCPenney P.O. Box 960090 Orlando, FL 32896-0090					
	James F. Dunneback, P.C. 14535 John Humphrey Drive Orland Park, IL 60462					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Joliet DuPage Podiatry Centers 330 Madison Avenue, #112 Joliet, IL 60435					
	Kohl's P.O. Box 3120 Milwaukee, WI 53201-3120					
	Lake County Acute Care 75 Remit Drive, #1218 Chicago, IL 60675-1218					
	Law Offices of Joel Cardis, LLC 2006 Swede Road, Suite 100 E Norriton, PA 19401					
	MM Ahsan, SC 1640 Willow Circle Drive, Suite 100 Crest Hill, IL 60435					
	Malcom S. Gerald & Associates, Inc. 332 South Michigan Avenue, Suite 600 Chicago, IL 60604					
	Merchant's Credit Guide 223 W. Jackson Boulevard Chicago, IL 60606					
	Merchants Credit Guide 223 W. Jackson Boulevard Chicago, IL 60606					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	NCO Financial Systems, Inc. 507 Prudential Road Horsham, PA 19044					
	Naperville Imaging Institute 1888 Bay Scott Drive Naperville, IL 60540					
	Naperville Medical Imaging, LLC 1121 Lake Cook Road, Deerfield, IL 60015					
	Neurosurgery & Spine Surgery 1551 Bond Street, Suite 143 Naperville, IL 60563-0112					
	Northwest Community Hospital 800 West Central Road Arlington Heights, IL 60005 Billing Department					
	OSI Collection Services Box 965 Brookfield, WI 53008					
	Orchard Bank P.O. Box 80084 Salinas, CA 93912-0084					
	Parker, Price & Wolfe 1046 Rittertown Road Hampton, TN 37658					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Parker, Price & Wolfe, Inc. 1046 Rittertown Road Hampton, TN 37658					
	Pellettieri & Associates 991 Oak Creek Drive Lombard, IL 60148-6408					
	Revenue Production P.O. Box 830913 Birmingham, AL 35283-0913					
	Rush-Copley 2000 Ogden Avenue Aurora, IL 60504					
	Sears Dental 613 Academy Drive Northbrook, IL 60062					
	Sharps & Associates 1930 Bishop Lane Louisville, KY 40218					
	Synter Resources Group, LLC P.O. Box 63247 North Charleston, SC 29419-3247					
	TCF Bank 500 W. Joliet Road Willowbrook, IL 60527-5618					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	The Spine Center P.O. Box 46486 Lincolnwood, IL 60646-0486					
	Tri-County Accounts Bureau, Inc. P.O. Box 515 Wheaton, IL 60189					
	U Store It 8000 South Route 53 Woodridge, IL 60517					
	UPS Corporate Headquarters 55 Glenlake Parkway, NE Atlanta, GA 30328					
	Vonage c/o Penn Credit Corporation P.O. Box 988 Harrisburg, PA 17108-0988					
	WOW P.O. Box 5715 Carol Stream, IL 60197-5715					
	Wells Fargo P.O. Box 98798 Las Vegas, NV 89193-8798					
	West Central Anesthesiologists P.O. Box 1123 Jackson, MI 49204- 1123					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Woodridge County Club Association 2299 Country Club Drive Woodridge, IL 60517					
000016A	BANK OF AMERICA, NATIONAL ASSOCIATI					
000004	ACTIVITY COLLECTION SERVICE					
000005	CAPITAL ONE BANK (USA), N.A.					
000006	CAPITAL ONE BANK (USA), N.A.					
000007	CAPITAL ONE BANK (USA), N.A.					
000008	CAPITAL ONE BANK (USA), N.A.					
000009	CHASE BANK USA					
000012	CHASE BANK USA,N.A					
000017	CITIFINANCIAL, INC					
000013	DR. AHSAN & ASSOCIATES					



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000001	NORDSTROM FSB					
000010	PAYPAL, INC.					
000011	PAYPAL, INC.					
000014	PRA RECEIVABLES MANAGEMENT, LLC					
000003	RECOVERY MANAGEMENT SYSTEMS CORPORA					
000002	ROUNDUP FUNDING, LLC					
000015	SSM HEALTHCARE					
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			\$	\$	\$	\$

Case No: 09-13764 SQU Judge: JOHN H. SQUIRES  
Case Name: WIORA, RUSSELL R.  
WIORA, DEBRA T.  
For Period Ending: 07/05/12

Trustee Name: GINA B. KROL  
Date Filed (f) or Converted (c): 04/17/09 (f)  
341(a) Meeting Date: 06/10/09  
Claims Bar Date: 09/11/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 7718 Woodward Ave. Woodridge, IL 60517	180,000.00	0.00	DA	0.00	FA
2. Checking account used to pay bills	0.00	0.00	DA	0.00	FA
3. Household furnishings	2,500.00	0.00	DA	0.00	FA
4. Personal clothing	250.00	0.00	DA	0.00	FA
5. Personal clothing	250.00	0.00	DA	0.00	FA
6. 401(k) Plan with an outstanding loan of \$24000)	50,500.00	0.00	DA	0.00	FA
7. 2003 Jeep Cherokee	18,000.00	0.00	DA	0.00	FA
8. Dodge Carivan	19,000.00	0.00	DA	0.00	FA
9. PERSONAL INJURY	Unknown	80,000.00		95,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		25.93	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$270,500.00	\$80,000.00		\$95,025.93	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee settled pi case and is holding proceeds. Trustee to review claims and prepare TFR

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 05/31/12

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-13764 -SQU  
Case Name: WIORA, RUSSELL R.  
WIORA, DEBRA T.  
Taxpayer ID No: \*\*\*\*\*5005  
For Period Ending: 07/05/12

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9909 Money Market Account (Interest Earn

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/27/09	9	State Farm Mutual Automobile Insurance Company Bloomington, IL		1142-000	95,000.00		95,000.00
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	0.12		95,000.12
09/02/09	000301	Russell Wiora 62 Foxcraft Rd. Naperville, IL 60565	Personal Injury Exemption	8100-002		15,000.00	80,000.12
09/02/09	000302	Mr. Michael Baron Goldstein, Fluxgold & Baron 33 N. Dearborn Ste. 1930 Chicago, IL 60602	Special Counsel Fees per Order	3210-600		31,666.66	48,333.46
09/02/09	000303	Mr. Michael Baron Goldstein, Fluxgold & Baron 33 N. Dearborn Ste. 1930 Chicago, IL 60602	Special Counsel Expenses per Order	3220-610		1,251.34	47,082.12
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.32		47,083.44
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.19		47,084.63
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.17		47,085.80
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.20		47,087.00
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.19		47,088.19
02/09/10	000304	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND BOND	2300-000		34.95	47,053.24
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.08		47,054.32
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.21		47,055.53
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.16		47,056.69
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.19		47,057.88
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.17		47,059.05
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.19		47,060.24

Page Subtotals

95,013.19

47,952.95

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-13764 -SQU  
Case Name: WIORA, RUSSELL R.  
WIORA, DEBRA T.

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9909 Money Market Account (Interest Earn

Exhibit 9

Taxpayer ID No: \*\*\*\*\*5005

For Period Ending: 07/05/12

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.21		47,061.45
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.16		47,062.61
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.19		47,063.80
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.17		47,064.97
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.20		47,066.17
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.20		47,067.37
02/07/11	000305	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND BOND	2300-000		39.93	47,027.44
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.36		47,027.80
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.40		47,028.20
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.38		47,028.58
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.40		47,028.98
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.39		47,029.37
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.39		47,029.76
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.41		47,030.17
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.39		47,030.56
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.40		47,030.96
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		59.92	46,971.04
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.39		46,971.43
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		57.91	46,913.52
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.40		46,913.92
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		57.84	46,856.08
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.40		46,856.48
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		61.45	46,795.03
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.37		46,795.40
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.39		46,795.79
04/12/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.14		46,795.93
04/12/12		Transfer to Acct #*****4331	Final Posting Transfer	9999-000		46,795.93	0.00

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12.74

47,072.98

FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD  
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Case No: 09-13764 -SQU  
Case Name: WIORA, RUSSELL R.  
WIORA, DEBRA T.  
Taxpayer ID No: \*\*\*\*\*5005  
For Period Ending: 07/05/12

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9909 Money Market Account (Interest Earn

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

COLUMN TOTALS	95,025.93	95,025.93	0.00
Less: Bank Transfers/CD's	0.00	46,795.93	
Subtotal	95,025.93	48,230.00	
Less: Payments to Debtors		15,000.00	
Net	95,025.93	33,230.00	

Page Subtotals

0.00

0.00

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-13764 -SQU  
Case Name: WIORA, RUSSELL R.  
WIORA, DEBRA T.  
Taxpayer ID No: \*\*\*\*\*5005  
For Period Ending: 07/05/12

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4331 BofA - Checking Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/12/12		Transfer from Acct #*****9909	Transfer In From MMA Account	9999-000	46,795.93		46,795.93
04/13/12	003001	GINA B. KROL 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602-0000	Chapter 7 Compensation/Fees	2100-000		7,251.25	39,544.68
04/13/12	003002	Cohen & Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Attorney's fees per court order	3110-000		2,551.50	36,993.18
04/13/12	003003	Cohen & Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Attorney's Expenses per court order	3120-000		62.82	36,930.36
04/13/12	003004	Gina B. Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Attorney's fees per court order	3110-000		1,275.75	35,654.61
04/13/12	003005	Nordstrom fsb POB 6566 Englewood,CO 80155	Claim 000001, Payment 28.65927%	7100-900		208.33	35,446.28
04/13/12	003006	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Claim 000002, Payment 28.65978%	7100-900		216.88	35,229.40
04/13/12	003007	Recovery Management Systems Corporation For Capital Recovery III LLC As Assignee of Gecaf-ABT TV 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Claim 000003, Payment 28.65929%	7100-900		1,347.13	33,882.27
04/13/12	003008	Activity Collection Service 664 Milwaukee Avenue Prospect Heights, IL 60070	Claim 000004, Payment 28.66000%	7100-900		85.98	33,796.29

Page Subtotals

46,795.93

12,999.64

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-13764 -SQU  
Case Name: WIORA, RUSSELL R.  
WIORA, DEBRA T.  
Taxpayer ID No: \*\*\*\*\*5005  
For Period Ending: 07/05/12

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4331 BofA - Checking Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/13/12	003009	CAPITAL ONE BANK (USA), N.A. C/O TSYS DEBT MANAGEMENT (TDM) PO BOX 5155 NORCROSS, GA 30091	Claim 000005, Payment 28.65926%	7100-900		410.22	33,386.07
04/13/12	003010	CAPITAL ONE BANK (USA), N.A. C/O TSYS DEBT MANAGEMENT (TDM) PO BOX 5155 NORCROSS, GA 30091	Claim 000006, Payment 28.65956%	7100-900		383.74	33,002.33
04/13/12	003011	CAPITAL ONE BANK (USA), N.A. C/O TSYS DEBT MANAGEMENT (TDM) PO BOX 5155 NORCROSS, GA 30091	Claim 000007, Payment 28.65916%	7100-900		448.02	32,554.31
04/13/12	003012	CAPITAL ONE BANK (USA), N.A. C/O TSYS DEBT MANAGEMENT (TDM) PO BOX 5155 NORCROSS, GA 30091	Claim 000008, Payment 28.65918%	7100-900		905.12	31,649.19
04/13/12	003013	CHASE BANK USA PO BOX 15145 WILMINGTON, DE 19850	Claim 000009, Payment 28.65922%	7100-900		1,095.47	30,553.72
04/13/12	003014	PayPal, Inc. PO Box 45950 Omaha, NE 68145-0950	Claim 000010, Payment 28.65916%	7100-900		902.09	29,651.63
04/13/12	003015	PayPal, Inc. PO Box 45950 Omaha, NE 68145-0950	Claim 000011, Payment 28.65959%	7100-900		253.11	29,398.52
04/13/12	003016	Chase Bank USA,N.A c/o Creditors Bankruptcy Service P O Box 740933 Dallas,Tx 75374	Claim 000012, Payment 28.65896%	7100-900		305.43	29,093.09
04/13/12	003017	Dr. Ahsan & Associates c/o Collection Professionals Inc. P.O. Box 416	Claim 000013, Payment 28.66667%	7100-900		17.20	29,075.89

Page Subtotals

0.00

4,720.40

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-13764 -SQU  
Case Name: WIORA, RUSSELL R.  
WIORA, DEBRA T.  
Taxpayer ID No: \*\*\*\*\*5005  
For Period Ending: 07/05/12

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4331 BofA - Checking Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/13/12	003018	Lasalle, IL 61301 PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. c/o Hsbc POB 41067 Norfolk VA 23541	Claim 000014, Payment 28.65970%	7100-900		152.14	28,923.75
04/13/12	003019	SSM Healthcare Bond Collectors of Wisconsin PO Box 83 Portage, WI 53901	Claim 000015, Payment 28.66232%	7100-900		37.84	28,885.91
04/13/12	003020	Bank of America, National Association as successor c/o Home Loan Services, Inc. 150 Allegheny Center Mall, 24-050 Pittsburgh, PA 15212	Claim 000016A, Payment 28.65929% (16-1) Real Estate located at 7718 Woodward Ave., Unite 13-1H, Woodridge, IL 60517(16-2) Real Estate located at 7718 Woodward Ave., Unit 13-1H, Woodridge, IL 60517	7100-000		25,898.08	2,987.83
04/13/12	003021	CitiFinancial, Inc P.O. Box 140489 Irving, TX 75014-0489	Claim 000017, Payment 28.65925%	7100-900		2,987.83	0.00

COLUMN TOTALS	46,795.93	46,795.93	0.00
Less: Bank Transfers/CD's	46,795.93	0.00	
Subtotal	0.00	46,795.93	
Less: Payments to Debtors		0.00	
Net	0.00	46,795.93	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Money Market Account (Interest Earn - *****9909	95,025.93	33,230.00	0.00
BofA - Checking Account - *****4331	0.00	46,795.93	0.00
	-----	-----	-----
	95,025.93	80,025.93	0.00
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 29,075.89



FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD  
Document Page 25 of 23

Case No: 09-13764 -SQU  
Case Name: WIORA, RUSSELL R.  
WIORA, DEBRA T.  
Taxpayer ID No: \*\*\*\*\*5005  
For Period Ending: 07/05/12

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4331 BofA - Checking Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Money Market Account (Interest Earn - \*\*\*\*\*9909

BofA - Checking Account - \*\*\*\*\*4331

/s/ GINA B. KROL

Trustee's Signature: \_\_\_\_\_ Date: 07/05/12

GINA B. KROL

Page Subtotals

0.00

0.00